

# **Campaign Finance Report**

Majority Rules - Let the People Decide In Favor of C-19-2008 Committee #: 200810113

Treasurer: Brown, Chris

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## 2008 Pre-Primary Election Report

Election Cycle: 2007-2008

Date Filed: August 21, 2008

Reporting Period: June 1, 2008-August 13, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,863.86

Total Cash Receipts this Reporting Period: \$114,950.00

Total Cash Disbursements this Reporting Period: \$117,800.00

Cash Balance at End of Reporting Period: \$13.86

Report ID: 42978

Covers 06/01/2008 to 08/13/2008 Filed on 08/21/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$30,950.00	\$0.00	\$30,950.00	\$30,950.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$84,000.00	\$450,000.00	\$534,000.00	\$1,005,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$114,950.00	\$450,000.00	\$564,950.00	\$1,035,950.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$117,800.00	\$224,318.05	\$342,118.05	\$480,254.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$450,000.00	\$450,000.00	\$780,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$117,800.00	\$674,318.05	\$792,118.05	\$1,260,254.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$117,800.00			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Cox, Garland or Carolyn	06/17/2008	\$5,000.00	\$5,000.00
Address:	10459 E. Sonanan Vista Trail, Tucson, AZ 85749		Cash	
Memo:	Contribution			
Name:	Farrar, Hal Gordon	06/24/2008	\$100.00	\$100.00
Address:	7306 N 11th St, Phoenix, AZ 85020		Cash	
Occupation:	Self Employed			
Name:	Fassler, Joseph K	06/24/2008	\$100.00	\$100.00
Address:	10002 N 55th St, Paradise Valley, AZ 85253		Cash	
Occupation:	Food Service Consultant, VIAD			
Name:	Burnham, Richard and Susan	06/27/2008	\$100.00	\$100.00
Address:	7701 N Moonlight Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	Attorney, Gammage & Burnham			
Name:	Sumner, William O	06/27/2008	\$250.00	\$250.00
Address:	30600 N Pima Rd, Unit 27, Scottsdale, AZ 85266		Cash	
Occupation:	Retired, Self			
Name:	Lochridge, Richard	06/30/2008	\$100.00	\$100.00
Address:	27194 N 103rd St, Scottsdale, AZ 85262		Cash	
Occupation:	Retired			
Name:	KENDRICK, RANDY P	07/09/2008	\$25,000.00	\$25,000.00
Address:	3964 E Paradise View Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED, N/A			
Name:	EWING, JOHN L, JR	07/28/2008	\$100.00	\$100.00
Address:	1744 E 26th PI, Yuma, AZ 85365		Cash	
Occupation:	MANAGER, SUN WESTERN FLYERS, INC.			
Name:	Hitchcock, W. Jeffrey	07/28/2008	\$100.00	\$100.00
Address:	6701 E Solano Dr, Paradise Valley, AZ 85253		Cash	
Name:	Johnson, Frank J	07/29/2008	\$100.00	\$100.00
Address:	3455 E Jasmine Cir, Mesa, AZ 85213		Cash	
Total of Individual Contributions		•	\$30,950.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$30,950.00		

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#### Schedule C4 - Business contributions

Scheaule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	MJKL Enterprises	06/06/2008	\$50,000.00	\$630,000.00
Address:	2440 W 12th St, Ste 6, Tempe, AZ 85281		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Petitions			
Name:	MJKL Enterprises	06/06/2008	\$100,000.00	\$630,000.00
Address:	2440 W 12th St, Ste 6, Tempe, AZ 85281		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Petitions			
Name:	MJKL Enterprises	06/17/2008	\$150,000.00	\$630,000.00
Address:	2440 W 12th St, Ste 6, Tempe, AZ 85281		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Petitions			
Name:	Services Group of America	06/20/2008	\$50,000.00	\$100,000.00
Address:	PO Box 25109, Scottsdale, AZ 85255		Cash	
Name:	J.W. Teets Enterprises	06/25/2008	\$25,000.00	\$25,000.00
Address:	1850 N Central Ave, Phoenix, AZ 85004		Cash	
Name:	QV Distributors	06/25/2008	\$1,500.00	\$1,500.00
Address:	4035 W Adams St, Phoenix, AZ 85009		Cash	
Name:	PDG Trust	06/27/2008	\$150,000.00	\$150,000.00
Address:	23233 N. Pima Rd. #113, Scottsdale, AZ 85255		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Petitions			
Name:	Pizza Hut	06/30/2008	\$5,000.00	\$5,000.00
Address:	5902 E Pima St, Tucson, AZ 85712		Cash	
Name:	ARIZONA LICENSED BEVERAGE ASSOCIATION INC.	07/08/2008	\$2,500.00	\$2,500.00
Address:	77 E Columbus Ave, Ste 102, Phoenix, AZ 85012		Cash	
Total of Business	S Contributions	•	\$534,000.00	
Total of Refunds	Given		\$0.00	
Net Total of Busi	ness Contributions		\$534,000.00	

Pre-Primary Election Report Covers 06/01/2008 to 08/13/2008

# **Schedule E1 - Operating expenses**

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Lincoln Strategy Group	06/23/2008	\$57,500.00	\$480,118.05
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	06/26/2008	\$26,900.00	\$480,118.05
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	07/02/2008	\$5,600.00	\$480,118.05
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	07/10/2008	\$27,450.00	\$480,118.05
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	08/06/2008	\$350.00	\$480,118.05
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	08/13/2008	\$224,318.05	\$480,118.05
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Petitions			
Total of Operating	g Expenses	-	\$342,118.05	
	, Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$342,118.05	

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### **Schedule D1 - Committee Debt**

	•	
Item	Date	Amount
New Debt	08/13/2008	\$224,318.05
Lincoln Strategy Group		
Original Amount of Debt: \$224,318.05		
Original Transaction Date: 08/13/2008		
Debt Balance at End of Reporting Period		\$224,318.05
Total of Outstanding Debt Before Adjustments		\$224,318.05
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$224,318.05

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# **Schedule C8 - In-Kind Contributions**

Item	Date	Amount
New In-Kind Contribution	06/06/2008	\$50,000.00
MJKL Enterprises		
Original Amount of Contribution: \$50,000.00		
Original Transaction Date: 06/06/2008	00/00/0000	(2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-
Expenditure of In-Kind Contribution	06/06/2008	(\$50,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	06/06/2008	\$100,000.00
MJKL Enterprises		
Original Amount of Contribution: \$100,000.00		
Original Transaction Date: 06/06/2008	00/00/0000	(\$400,000,00)
Expenditure of In-Kind Contribution	06/06/2008	(\$100,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	06/17/2008	\$150,000.00
MJKL Enterprises		
Original Amount of Contribution: \$150,000.00		
Original Transaction Date: 06/17/2008	00/47/0000	(\$450,000,00)
Expenditure of In-Kind Contribution	06/17/2008	(\$150,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	06/27/2008	\$150,000.00
PDG Trust		
Original Amount of Contribution: \$150,000.00		
Original Transaction Date: 06/27/2008	00/07/0000	(2.1=2.222.22)
Expenditure of In-Kind Contribution	06/27/2008	(\$150,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$450,000.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$450,000.00
In-Kind Contribution Equity After Adjustments		\$0.00

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